Date: User:	Iulia Daucon					
/	Pro	cess Sheet				
Customer Job Number Estimate Num P.O. Number This Issue Prsht Rev. First Issue Previous Run Written By Checked & Ap Comment	: 12/01/2009 S.O. No. : : NC : // Type : SMALL /MED FAB : 44562	-	: SEAT PAN : D30221 : D3022 REV B : N/A : B : : 10/02/2009	Qty:	1 Um:	Each
Additional Pro		Tomica by.Eo				
Job Number:						
Seq. #:	Machine Or Operation:	Description :				
1.0	M2024T3S032 2024-	T3 .032 sheet	· · · · · · · · · · · · · · · · · · ·			
		ı				
Co	omment: Qty.: 1.7044 sf(s)/Unit Total: 1.7044 sf(s))				
	2024-T3 .032 sheet Material: 2024-T3 sheet (QQ-A-250/4) 0.032"			(1		
	Batch: 10778 18 9-2-10					
2.0		/ WATER JET				
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				· 	
	omment: FLOW WATER JET 1-Cut as per Dwg D3022					
	Dwg Rev: <u>B</u> 139-2-10					
	Prog Rev: <u>\$</u> *** grind direction along 31.700" ***					
	2-Deburr if necessary #89-240					
3.0		ECT PARTS AS THEY COME	OFF MACHINE			
	189-5-10					
4.0	omment: INSPECT PARTS AS THEY COME OFF MACHIN QC8 SECO	ND CHECK				
Co	omment: SECOND CHECK	90	9/10 /tl)		
						

Dart Aerospace Ltd

Part No: PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B										
Part No:PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Section A Section B Section C Section C Chief Eng QC Inspose Date	W/O:			WC	RK ORDER CHANG	ES	***************************************			
Resolution:	DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Chief Eng /	Approval QC Inspector
Resolution:										
Resolution:										
Resolution:				·			······································			
Resolution:										
Resolution:										
NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Section A Section B Section C	Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _	
DATE STEP Description of NC Section A Section B Section B Section C Section		Re	solution:	Disposition	າ;	QA: N/C CI	osed:		Date: _	
DATE STEP Description of NC Initial Action Description Sign & Verification Approval	NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCF	R)			
Section A middle Action Description Section C Chief Eng. QC Insp	DATE	CTED	Description of NC					Verification		Approval
	DAIL	JILI	Section A				Sect	ion C	Chief Eng	QC Inspector
								•		

NOTE: Date & initial all entries

Date: Monday, 12/01/2009 2:30:30 PM User: 1 Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: SEAT PAN Job Number: 44563 Part Number: D30221 Job Number: Seq. #: **Machine Or Operation:** Description: 5.0 BRAKE NC NC BRAKE Comment: NC BRAKE 1-Form as per Dwg D3022 6.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 7.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1-Transfer drill Seat Pan From Frame *****Transfer drill in D3022-1 using D3017-041 ***** M, 9-2-23 2-Deburr 8.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 10.0 POWDER COATING POWDER COATING M109648 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 START TIME: 9:00Am 32005 OVEN TEMPERATURE: FINISH TIME: <u>9:30pm</u> 11.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Dart Ae	rospace Lt	td							
W/O:			WO	RK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
,									
Part No	:	PAR #:	Fault Categ	gory: I	NCR: Yes	No DQ	A:	Date:	
	Resc	olution:	Disposition	n: (A: N/C Clo	sed:		Date: _	Phone Laboratory and the Company of
NCR:		1	WORK ORDE	R NON-CONFORMAN	CE (NCR)				
D.A.T.F	0755	Description of NC	Corrective Action Sec			Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
								:	
				,			••		
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NOTE: Date & initial all entries

Date:

Monday, 12/01/2009 2:30:30 PM

User:

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAT PAN

Job Number: 44563

Part Number: D30221

Job Number:



Seq. #:

Machine Or Operation:

Description:

12.0

PACKAGING 1

PACKAGING RESOURCE #1



13.0

Comment: PACKAGING RESOURCE #1 Identify and Stock

Location: 6-A

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Mr 09-02-26

Dart Aerospace	Ltd
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category: N	CR: Ye	s No DQ	A:	Date: _	

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section I	3	Verification		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
	}							
							.,,	

DART AEROSPACE LTD	Work Order: 445€					
Description: Seat Pan	Part Number: D302	2-1				
Inspection Dwg: D3022 Rev: A	Page 1	of 1				

FIRST ARTICLE INSPECTION CHECKLIST										
	x	First Arti	cle	Prot	otype					
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method o		comments			
14.75	+/-0.030	14,75	F							
12.28	+/-0.030	12.38	4							
2.72	+/-0.030	2,73	×							
14.62	+/-0.030	14.62	4							
12.15	+/-0.030	1211	>							
,										
Measured by:	也	Audited by:	5.		Prototype	Approval:	N/A			
Date:	9-3-10	Date:	09/07	elio		Date:	N/A			
Rev Date A 08.06.13	Change New Issue					Revised b	Approved			





